

Registered Number 04022211

SELF SELECT KITCHENS LIMITED

Abbreviated Accounts

30 September 2016

**Abbreviated Balance Sheet as at 30 September
2016****04022211**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	24,000	30,000
Tangible assets	3	45,625	24,840
		<u>69,625</u>	<u>54,840</u>
Current assets			
Stocks		11,327	8,214
Debtors		25,227	24,750
Cash at bank and in hand		182,719	211,331
		<u>219,273</u>	<u>244,295</u>
Creditors: amounts falling due within one year		(92,728)	(112,149)
Net current assets (liabilities)		<u>126,545</u>	<u>132,146</u>
Total assets less current liabilities		<u>196,170</u>	<u>186,986</u>
Provisions for liabilities		(9,125)	(4,225)
Total net assets (liabilities)		<u>187,045</u>	<u>182,761</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		187,043	182,759
Shareholders' funds		<u>187,045</u>	<u>182,761</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 June 2017

And signed on their behalf by:

G N Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Plant and machinery - 15% reducing balance. Fixtures fittings and equipment - 15% reducing balance. Motor vehicles - 25% reducing balance.

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 October 2015	120,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>120,000</u>
Amortisation	
At 1 October 2015	90,000
Charge for the year	6,000
On disposals	-
At 30 September 2016	<u>96,000</u>
Net book values	
At 30 September 2016	<u>24,000</u>
At 30 September 2015	<u>30,000</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2015	96,611
Additions	39,108
Disposals	(26,825)

	<i>£</i>
Revaluations	-
Transfers	-
At 30 September 2016	<u>108,894</u>
Depreciation	
At 1 October 2015	71,771
Charge for the year	8,079
On disposals	<u>(16,581)</u>
At 30 September 2016	<u>63,269</u>
Net book values	
At 30 September 2016	<u>45,625</u>
At 30 September 2015	<u>24,840</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2